

# TAXINVOICE

Invoice No: 373  
Invoice Date: 2024-03-11  
Due Date: 2024-04-10

Billed By

Business Name: Ashoka Hardware Stores

Email:

Phone:

GSTIN: 24AAAF7890A1Z8

PAN: AAFA7890A

Address: Naranpura, Ahmedabad, Gujarat 380013

City: Ahmedabad

Postal Code: 380013

State: Gujarat

Billed To

Business Name: Bharat Hardware

Email:

Phone:

GSTIN: 24AAAFB1234A1Z2

PAN: AAASF7890A

Address: Naroda, Ahmedabad, Gujarat 382330

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	200	10000.00	18	11800.00
Roof Tiles (per sq.ft)	6905	20	1750	35000.00	18	41300.00
				Total Taxable Value	45000.00	
				Subtotal	53100.00	
				Discount	2500	
				Total	50600.00	
				Amount Paid	0.00	
				Balance Due	Rs 50600.00	

Terms and condition

Please make the payment by the due date.